

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TIM MURPHY FOR CONGRESS(93705)
P.O. BOX 24551
PITTSBURGH, PA 15234

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56291
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544107
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: BRABENDER COX(216578)
1218 Grandview Ave Fl 1
Pittsburgh, PA 15211-1239
ATTN:Accounts Payable

Product Desc: MURPHY FOR CONGRESS WK 10/16

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THIS MORNING 5-6AM		10/16/2012-10/22/2012		M T W T F . .		30	2	380.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		1		380.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	05:08:34 AM		BCTM1204H	30	380.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		1		380.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:45:57 AM		BCTM1204H	30	380.00			
2	THIS MORNING 6-7AM		10/16/2012-10/19/2012		. T W T F . .		30	2	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:55:40 AM		BCTM1204H	30	600.00			
10/19/2012	Fr	06:55:50 AM		BCTM1204H	30	600.00			
3	THE EARLY SHOW		10/16/2012-10/19/2012		. T W T F . .		30	2	340.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		2		340.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	08:23:00 AM		BCTM1203H	30	340.00			
10/17/2012	We	08:54:39 AM		BCTM1204H	30	340.00			

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1218 Grandview Ave Fl 1
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Product Desc: MURPHY FOR CONGRESS WK 10/16

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
5	NOON NEWS	10/16/2012-10/22/2012	MTWTF..	30	5	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	4	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:12:45 PM		BCTM1204H	30	585.00			
10/17/2012	We	12:08:59 PM		BCTM1204H	30	585.00			
10/18/2012	Th	12:26:55 PM		BCTM1204H	30	585.00			
10/19/2012	Fr	12:11:07 PM		BCTM1204H	30	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	1	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:14:11 PM		BCTM1203H	30	585.00			
6	CBS SOAPS 1230-2P	10/16/2012-10/19/2012	.TWTF..	30	2	345.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.TWTF..	2	345.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:58:56 PM		BCTM1204H	30	345.00			
10/18/2012	Th	01:28:55 PM		BCTM1204H	30	345.00			
7	DR. PHIL	10/16/2012-10/19/2012	.TWTF..	30	2	315.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.TWTF..	2	315.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	03:14:08 PM		BCTM1203H	30	315.00			
10/19/2012	Fr	03:54:32 PM		BCTM1203H	30	315.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
8	4-430PM NEWS		10/16/2012-10/19/2012		..W.F..		30	2	540.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		..W.F..		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	04:22:12 PM		BCTM1204H	30	540.00			
10/19/2012	Fr	04:29:01 PM		BCTM1204H	30	540.00			
9	430-5PM NEWS		10/16/2012-10/19/2012		.T.T...		30	2	540.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.T.T...		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	04:43:28 PM		BCTM1204H	30	540.00			
10/18/2012	Th	04:42:54 PM		BCTM1203H	30	540.00			
10	5-530PM NEWS		10/16/2012-10/19/2012		.T.T...		30	2	860.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.T.T...		2		860.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:11:41 PM		BCTM1203H	30	860.00			
10/18/2012	Th	05:26:32 PM		BCTM1204H	30	860.00			
11	530-6PM NEWS		10/16/2012-10/19/2012		..W.F..		30	2	860.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		..W.F..		2		860.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	05:42:36 PM		BCTM1204H	30	860.00			
10/19/2012	Fr	05:44:35 PM		BCTM1204H	30	860.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
12	M-F 6PM NEWS		10/16/2012-10/19/2012		..W.F..		30	2	990.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		..W.F..		2		990.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:10:28 PM		BCTM1204H	30	990.00			
10/19/2012	Fr	06:10:07 PM		BCTM1204H	30	990.00			
13	M-F 630PM NEWS		10/16/2012-10/19/2012		.T.T...		30	2	990.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.T.T...		2		990.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:39:44 PM		BCTM1204H	30	990.00			
10/18/2012	Th	06:37:15 PM		BCTM1204H	30	990.00			
14	CBS EVENING NEWS		10/16/2012-10/19/2012		.TWTF..		30	1	990.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.TWTF..		1		990.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:58:50 PM		BCTM1204H	30	990.00			
15	11PM NEWS		10/16/2012-10/19/2012		.TWTF..		30	4	1,890.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.TWTF..		4		1,890.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	11:13:14 PM		BCTM1203H	30	1,890.00			
10/17/2012	We	11:28:59 PM		BCTM1203H	30	1,890.00			
10/18/2012	Th	11:29:07 PM		BCTM1204H	30	1,890.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	11:32:14 PM		BCTM1204H	30	1,890.00			
16	11:35P-12:37A - LETTERMAN			10/16/2012-10/19/2012		. T W T F . .		30	4	575.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			. T W T F . .		4		575.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	12:30:20 AM		BCTM1204H	30	575.00			
	10/17/2012	We	12:30:46 AM		BCTM1204H	30	575.00			
	10/18/2012	Th	12:15:22 AM		BCTM1203H	30	575.00			
	10/19/2012	Fr	12:07:56 AM		BCTM1204H	30	575.00			
18	SAT.CBS MORNING NEWS			10/20/2012-10/20/2012		. . . . . S .		30	1	450.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			. . . . . S .		1		450.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	09:29:10 AM		BCTM1204H	30	450.00			
19	CBS SUN MORN			10/21/2012-10/21/2012		. . . . . S		30	1	630.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			. . . . . S		1		630.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	09:09:01 AM		BCTM1204H	30	630.00			

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20	FACE THE NATION	10/21/2012-10/21/2012	S		30	1	585.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	11:27:59 AM		BCTM1204H	30	585.00			
21	NCIS	10/16/2012-10/16/2012		.T.....		30	2	4,950.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.T.....		1		4,950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			4,950.00	Preempted
10/16/2012	Tu	08:47:26 PM	10/16/2012	BCTM1204H	30	4,950.00	4,950.00		Makegood in NCIS: LOS ANGELES
22	CSI: NY	10/19/2012-10/19/2012		....F..		30	2	2,070.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		2,070.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr				30			2,070.00	Preempted
10/19/2012	Fr	08:35:36 PM	10/19/2012	BCTM1203H	30	2,070.00	2,070.00		Makegood in HAWAII FIVE-O
24	60 MINUTES	10/21/2012-10/21/2012		.....S		30	2	4,950.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		4,950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			4,950.00	Preempted
10/21/2012	Su	07:55:22 PM	10/21/2012	BCTM1204H	30	4,950.00	4,950.00		Makegood in SIXTY MINUTES

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Office: KDKA-TV
Contract Num: 1201-56291
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544107
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: BRABENDER COX(216578)
1218 Grandview Ave Fl 1
Pittsburgh, PA 15211-1239
ATTN:Accounts Payable

Product Desc: MURPHY FOR CONGRESS WK 10/16

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
25	THE MENTALIST	10/21/2012-10/21/2012	.....S	30	2	3,780.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	3,780.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			3,780.00	Preempted	
10/21/2012	Su	11:32:57 PM	10/21/2012	BCTM1204H	30	3,780.00	3,780.00		Makegood in 22:55:57-23:57:07	
26	NCAA COLLEGE FOOTBALL	10/20/2012-10/20/2012	.....S.	30	1	540.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	540.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	04:36:48 PM		BCTM1203H	30	540.00				
27	MCDONALDS'S STEELERS KICK-OFF	10/21/2012-10/21/2012	.....S	30	1	1,350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	1,350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	11:47:04 AM		BCTM1203H	30	1,350.00				
28	NFL REGULAR SEASON GAMES	10/21/2012-10/21/2012	.....S	30	1	5,400.00				
BALTIMORE/HOUSTON										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	5,400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	03:34:58 PM		BCTM1204H	30	5,400.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TIM MURPHY FOR CONGRESS(93705)
P.O. BOX 24551
PITTSBURGH, PA 15234

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56291
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
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1218 Grandview Ave Fl 1
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
29	#1 COCHRAN SUNDAY SPORTS SHOWDO	10/21/2012-10/21/2012S		30	2	540.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S	1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			540.00	Preempted
10/21/2012	Su	12:40:13 AM	10/21/2012	BCTM1204H	30	540.00	540.00		Makegood in 00:31:13-01:03:05
30	11PM NEWS	10/20/2012-10/20/2012	.....S.		30	1	1,700.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S.	1		1,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	11:11:00 PM		BCTM1204H	30	1,700.00			
31	KDKA-TV NEWS AT ELEVEN	10/21/2012-10/21/2012	.....S		30	2	1,700.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S	1		1,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			1,700.00	Preempted
10/21/2012	Su	12:17:29 AM	10/21/2012	BCTM1203H	30	1,700.00	1,700.00		Makegood in 23:57:07-00:31:13
32	4-430PM NEWS	10/22/2012-10/22/2012	M.....		30	1	585.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M.....	1		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:14:31 PM		BCTM1203H	30	585.00			

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Product Desc: MURPHY FOR CONGRESS WK 10/16

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
33	430-5PM NEWS	10/22/2012-10/22/2012		M		30	1	585.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:39:15 PM		BCTM1203H	30	585.00			
34	530-6PM NEWS	10/22/2012-10/22/2012		M		30	1	900.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:44:25 PM		BCTM1203H	30	900.00			
35	M-F 6PM NEWS	10/22/2012-10/22/2012		M		30	1	1,080.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:23:53 PM		BCTM1203H	30	1,080.00			
36	M-F 630PM NEWS	10/22/2012-10/22/2012		M		30	1	1,080.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:54:55 PM		BCTM1203H	30	1,080.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
37	11PM NEWS		10/22/2012-10/22/2012		M		30	1	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:33:26 PM		BCTM1203H	30	2,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		55		62,170.00		9,325.50	52,844.50	17,990.00	17,990.00 0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE. PAID FOR BY TIM MURPHY FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

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Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing

62,170.00

Trade Value

0.00

Agency Commission

9,325.50

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

52,844.50

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